

CONTRACT

KHON
88 Piikoi Street
Honolulu, HI 96814
(808)591-2222

And:

POL - Tulsi for Hawaii
P O Box 75561
Kapolei, HI 96707

Contract / Revision 147558 /		Alt. Order #
Product U.S. Congress - District 2		
Contract Dates 07/26/12 - 07/29/12		Est. #
Advertiser POL - Tulsi for Hawaii		Original Date / Revision 07/17/12 / 07/18/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KHON	Account Executive KHON House	Sales Office KHON-Local
Special Handling		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHON	07/26/12	07/27/12	M-F Wake Up 2day	5a-8a		:30			NM	3	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/23/12	07/29/12	---TF--				3	\$250.00			
N 2	KHON	07/27/12	07/27/12	Big Bang Theory	9-930P		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/23/12	07/29/12	----F--				1	\$300.00			
N 3	KHON	07/26/12	07/27/12	Inside Edition	1035p-1105p		:30			NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/23/12	07/29/12	---11--				2	\$300.00			
N 4	KHON	07/28/12	07/28/12	Sat. Wheel of Fortune	630p-7p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/23/12	07/29/12	-----S-				1	\$600.00			
N 5	KHON	07/29/12	07/29/12	Sun. Inside Edition	1035P-1105P		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	07/23/12	07/29/12	-----1				1	\$100.00			
Totals											8	\$2,350.00

*Tax 1 Note: Sales Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 -07/29/12	8	\$2,350.00	\$1,997.50	\$94.12	\$2,091.62
Totals	8	\$2,350.00	\$1,997.50	\$94.12	\$2,091.62

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, NVT Portland, LLC, NVT Hawaii Licensee, LLC and NVT Wichita Licensee, LLC will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.

CONTRACT

KHON
88 Piikoi Street
Honolulu, HI 96814
(808)591-2222

And:

POL - Tulsi for Hawaii
P O Box 75561
Kapolei, HI 96707

Contract / Revision 147559 /		Alt. Order #
Product U.S. Congress - District 2		
Contract Dates 07/30/12 - 08/05/12		Est. #
Advertiser POL - Tulsi for Hawaii		Original Date / Revision 07/17/12 / 07/18/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KHON	Account Executive KHON House	Sales Office KHON-Local
Special Handling		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHON	07/30/12	08/03/12	M-F Wake Up 2day	5a-8a		:30			NM	10	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/30/12	08/05/12	2222--				10	\$250.00			
N 2	KHON	07/30/12	08/03/12	Big Bang Theory	9-930P		:30			NM	4	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/30/12	08/05/12	111-1--				4	\$300.00			
N 3	KHON	07/30/12	08/03/12	Inside Edition	1035p-1105p		:30			NM	5	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/30/12	08/05/12	1111--				5	\$300.00			
N 4	KHON	08/04/12	08/04/12	Sat. Wheel of Fortune	630p-7p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/30/12	08/05/12	-----S-				1	\$600.00			
N 5	KHON	08/05/12	08/05/12	Sun. Inside Edition	1035P-1105P		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/30/12	08/05/12	-----1				1	\$100.00			
Totals											21	\$5,900.00

*Tax 1 Note: Sales Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
07/30/12 -08/05/12	21	\$5,900.00	\$5,015.00	\$236.31	\$5,251.31
Totals	21	\$5,900.00	\$5,015.00	\$236.31	\$5,251.31

Signature: _____ Date: _____

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KHON
88 Piikoi Street
Honolulu, HI 96814
(808)591-2222

And:

POL - Tulsi for Hawaii
P O Box 75561
Kapolei, HI 96707

Contract / Revision 147560 /		Alt. Order #
Product U.S. Congress - District 2		
Contract Dates 08/06/12 - 08/10/12		Est. #
Advertiser POL - Tulsi for Hawaii		Original Date / Revision 07/17/12 / 07/18/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KHON	Account Executive KHON House	Sales Office KHON-Local
Special Handling		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 3	KHON	08/06/12	08/10/12	Inside Edition	1035p-1105p		:30			NM	5	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	11111--				5	\$300.00			

*Tax 1 Note: Sales Tax 4.712%.

Totals 5 \$1,500.00

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
07/30/12 - 08/10/12	5	\$1,500.00	\$1,275.00	\$60.08	\$1,335.08
Totals	5	\$1,500.00	\$1,275.00	\$60.08	\$1,335.08

Signature: _____ Date: _____

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CONTRACT

<u>Contract / Revision</u> 925228 /		<u>Alt Order #</u>
<u>Product</u> Week of 7/24-29		
<u>Contract Dates</u> 07/24/12 - 07/29/12		<u>Estimate #</u>
<u>Advertiser</u> Gabbard/D/US Congress		<u>Original Date / Revision</u> 07/23/12 / 07/23/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KITV	<u>Account Executive</u> Chris Pelletier	<u>Sales Office</u> Honolulu
<u>Special Handling</u> Political Duplicate File Copy		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KITV	5-7am		:30			NM	5	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>			
Week:	07/23/12	07/23/12	07/29/12	-----S	5	\$100.00			
N 2	KITV	5-5:30pm		:30			NM	5	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>			
Week:	07/23/12	07/23/12	07/29/12	-----S	5	\$300.00			
3	KITV	6-6:30pm		:30			NM	3	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>			
Week:	07/23/12	07/23/12	07/29/12	-----S	3	\$500.00			
4	KITV	10-10:35pm		:30			NM	3	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>			
Week:	07/23/12	07/23/12	07/29/12	-----S	3	\$500.00			
N 5	KITV	7/24/12 - 7/29/12		:30			NM	5	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>			
Week:	07/23/12	07/23/12	07/29/12	-----S	5	\$300.00			
6	KITV	7/25/12 - 7/29/12		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>			
Week:	07/23/12	07/23/12	07/29/12	-----S	1	\$300.00			
7	KITV	7/25/12 - 7/29/12		:30			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>			
Week:	07/23/12	07/23/12	07/29/12	-----S	1	\$400.00			
8	KITV	7/25/12 - 7/29/12		:30			NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>			
Week:	07/23/12	07/23/12	07/29/12	-----S	2	\$100.00			
9	KITV	7/24/12 - 7/29/12		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>			
Week:	07/23/12	07/23/12	07/29/12	-----S	1	\$300.00			
10	KITV	7/25/12 - 7/29/12		:30			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>			
Week:	07/23/12	07/23/12	07/29/12	-----S	1	\$500.00			
Totals								27	\$8,200.00

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Hearst television inc. does not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Contract Agreement Between:

KITV
HAWAII

KITV
801 South King Street
Honolulu, HI 96813
(808)535-0400

www.KITV.com

Contract / Revision 925228 /		Alt Order #
Contract Dates 07/24/12 - 07/29/12	Product Week of 7/24-29	Estimate #
Advertiser Gabbard/D/US Congress		Original Date / Revision 07/23/12 / 07/23/12

*Tax 1 Note: General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 - 07/29/12	27	\$8,200.00	\$6,970.00	\$328.43	\$7,298.43
Totals	27	\$8,200.00	\$6,970.00	\$328.43	\$7,298.43

Signature:

Date:

7/23/12

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CONTRACT

KFVE-K5
420 Waiakamilo Road
Suite 205
Honolulu, HI 96817
(808) 847-9375

And:

Tulsi for Hawaii
P.O. Box 75561
Kapolei, HI 96707

Contract / Revision 798740 /		Alt Order #
Product 8/6-8/10		
Contract Dates 08/06/12 - 08/10/12		Estimate #
Advertiser Tulsi for Hawaii		Original Date / Revision 07/18/12 / 07/18/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KFVE	Account Executive Lehua Watson	Sales Office Honolulu-Local
Special Handling		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KFVE	08/06/12	08/10/12	Hawaii News Now: Sunrise	8a-9a		:30			NM	5	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/06/12	08/12/12	MTWTF--				5	\$60.00			
N 2	KFVE	08/06/12	08/10/12	Extra (935p-1005p)	935p-1005p		:30			NM	5	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/06/12	08/12/12	MTWTF--				5	\$150.00			
N 3	KFVE	08/06/12	08/10/12	Hot Hawaiian Nights 7p	7p-8p		:30			NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/06/12	08/12/12	----F--				2	\$250.00			
N 4	KFVE	08/06/12	08/10/12	Hot Hawaiian Nights 8p	8p-9p		:30			NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/06/12	08/12/12	----F--				2	\$250.00			
N 6	KFVE	08/06/12	08/10/12	Cold Case	7p-8p		:30			NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/06/12	08/12/12	-T-----				2	\$150.00			

*Tax 1 Note: General Excise Tax 4.712%

Totals 16 \$2,350.00

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
07/30/12 -08/10/12	16	\$2,350.00	\$1,997.50	\$94.12	\$2,091.62
Totals	16	\$2,350.00	\$1,997.50	\$94.12	\$2,091.62

Signature: _____ Date: _____

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This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

CONTRACT**KHNL**

KHNL
420 Waiakamilo Road
Suite 205
Honolulu, HI 96817
(808) 847-3246

And:

Tulsi for Hawaii
P.O. Box 75561
Kapolei, HI 96707

<u>Contract / Revision</u> 785546 /		<u>Alt Order #</u>
<u>Product</u> USCONGRESS-DISTR2 (7/23)		
<u>Contract Dates</u> 07/23/12 - 07/29/12		<u>Estimate #</u> plan 361
<u>Advertiser</u> Tulsi for Hawaii		<u>Original Date / Revision</u> 07/18/12 / 07/18/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KHNL	<u>Account Executive</u> House KHNL	<u>Sales Office</u> Honolulu-Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KHNL	07/23/12	07/29/12	Hawaii News Now: Sunrise	5a-7a		:30			NM	3	\$255.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/23/12	07/29/12	MTWTF--				3	\$85.00			
2	KHNL	07/23/12	07/29/12	Hi News Now at 5:30	530p-6p		:30			NM	4	\$580.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/23/12	07/29/12	TTTT---				4	\$145.00			
3	KHNL	07/23/12	07/29/12	Hi News Now at Ten M-Su	10p-1035p		:30			NM	4	\$840.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/23/12	07/29/12	TTTT---				4	\$210.00			
4	KHNL	07/23/12	07/29/12	Hi News Now at Ten	10p-1035p		:30			NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/23/12	07/29/12	-----S-				1	\$700.00			
E 6	KHNL	07/23/12	07/29/12	Hi News Now at Five	5p-530p		:30			NM	3	\$420.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/23/12	07/29/12	1-11---				3	\$140.00			
E 7	KHNL	07/23/12	07/29/12	Scpl 11p News (Olympics)	11p-1135p		:30			NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/23/12	07/29/12	-----S				1	\$700.00			
Totals											16	\$3,495.00

*Tax 1 Note: General Excise Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/12 - 07/29/12	16	\$3,495.00	\$2,970.75	\$139.98	\$3,110.73
Totals	16	\$3,495.00	\$2,970.75	\$139.98	\$3,110.73

Signature: _____

Date: _____

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